



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-08966  
Invoice Date        January 7, 2025  
Due Date             January 8, 2025

<b>Total Due</b>	<b>\$49.05</b>
------------------	----------------

**To:**

Silas G. Kevil III  
Atlanta Fire Rescue Department / CMC Services  
Group LLC  
404-973-6713  
[sgkevil@atlanta.gov](mailto:sgkevil@atlanta.gov)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Folded Flyer Design	\$45.00	\$45.00

---

Sub Total	\$45.00
GA Tax	\$4.05
<b>Total Due</b>	<b>\$49.05</b>

Payment is due before we begin printing/processing your order. Thanks.